

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

ESTIMATED APRIL 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION

ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 84003 CHARTER OAK UNIF SCHOOL DISTRICT																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
							(a)				(b)					
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290				\$33676 ANNUAL GROWTH		\$34186(a)	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	TAX REVENUE	TOTAL
13606 COVINA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,572.52	1,200.87	0.00	0.00	0.00	2,773.39	0.00	0.00	2,773.39
13608 COVINA - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,470.55	2,650.37	0.00	0.00	0.00	6,120.92	0.00	0.00	6,120.92
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,444.71	1,103.27	0.00	0.00	0.00	2,547.98	0.00	0.00	2,547.98
16009 GLENDORA - PROJECT # 1/76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	754.35	576.11	0.00	0.00	0.00	1,330.46	0.00	0.00	1,330.46
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,242.13	\$5,530.62	\$0.00	\$0.00	\$0.00	\$12,772.75	\$0.00	\$0.00	\$12,772.75

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AFFECTED TAXING AGENCY: 84006 COUNTY SCHOOL SERVICE FUND- CHARTER OAK																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX					
13606 COVINA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.40	1.82	0.00	0.00	0.00	4.22	0.00	0.00	4.22
13608 COVINA - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121.17	92.52	0.00	0.00	0.00	213.69	0.00	0.00	213.69
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.46	0.36	0.00	0.00	0.00	0.82	0.00	0.00	0.82
16009 GLENDORA - PROJECT # 1/76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.58	19.56	0.00	0.00	0.00	45.14	0.00	0.00	45.14
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149.61	\$114.26	\$0.00	\$0.00	\$0.00	\$263.87	\$0.00	\$0.00	\$263.87

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AFFECTED TAXING AGENCY: 84007 DEV.CTR.HDCPD.MINOR-CHARTER OAK

PASS THROUGH																	
	NEGOTIATED						STATUTORY										
							(a)				(b)						
	PASS THROUGH		\$33401 ANNUAL GROWTH						SUB-ORDINATED			(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL		FACILITIES			TAX	FACILITIES		TAX				
13606 COVINA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26	0.20	0.00	0.00	0.00	0.46	0.00	0.00	0.46	
13608 COVINA - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.44	10.26	0.00	0.00	0.00	23.70	0.00	0.00	23.70	
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06	0.03	0.00	0.00	0.00	0.09	0.00	0.00	0.09	
16009 GLENDORA - PROJECT # 1/76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.86	2.16	0.00	0.00	0.00	5.02	0.00	0.00	5.02	
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.62	\$12.65	\$0.00	\$0.00	\$0.00	\$29.27	\$0.00	\$0.00	\$29.27	